




- |  | <u>Yes</u>     | <u>No</u> |
|--|----------------|-----------|
| 7. Have all motions, contested matters, and adversary proceedings been resolved? (If no, for each such pending motion, contested matter or adversary proceeding, identify the parties and nature of the dispute and state the anticipated resolution.) | _____          | <u>X</u>  |
| 8. Has the order confirming the Plan become nonappealable?   | <u>X</u>       | _____     |
| 9. Have deposits, if any, required by the Plan been distributed pursuant to the Plan? (If no, please explain.)   | <u>N/A</u>     | _____     |
| 10. Has any property proposed by the Plan to be transferred been transferred pursuant to the Plan?   | <u>X</u>       | _____     |
| 11. Does any property remain to be transferred pursuant to the Plan? (If yes, identify each such property and the anticipated date of transfer pursuant to the Plan.)  | <u>X</u>       | _____     |
| 12. Has the revested debtor(s) or the successor of the debtor(s) assumed the business or management of the property dealt with by the Plan?  | <u>X</u>       | _____     |
| 13. Anticipated date of motion for final decree:   | <u>Unknown</u> |           |

I declare under penalty of perjury that the statements set forth above are true and accurate.

10/13/10  
Dated:

  
Responsible Individual (signature)

Kevin Corbett  
Print Name

Current Address:  
4730 S. Fort Apache Rd., Ste 300  
Las Vegas, NV 89147  
\_\_\_\_\_  
\_\_\_\_\_

Telephone Number:  
(702) 873-5338

Explanations:4. a. Checks cut on 4/14/10 but not yet distributed to non-response of vendor.

|                            |        |           |
|----------------------------|--------|-----------|
| EXECUTIVE PLASTERING, INC. | 680.60 | 4/14/2010 |
|----------------------------|--------|-----------|

b. Checks due to issue on or before October 15, 2010 pursuant to plan.

|                                |            |            |
|--------------------------------|------------|------------|
| AIR QUALITY SERVICES OF NEVADA | 12,502.25  | 10/15/2010 |
| B.D. Trim                      | 11,071.02  | 10/15/2010 |
| CABINETEC, INC                 | 17,528.88  | 10/15/2010 |
| CABINETEC, INC                 | 52,374.36  | 10/15/2010 |
| CABINETEC, INC                 | 125.00     | 10/15/2010 |
| CALLAWAY GOLF COMPANY          | 2,088.26   | 10/15/2010 |
| CHARLES K. MOSLEY              | 55,000.00  | 10/15/2010 |
| ENVISION CONCRETE, LLC         | 63,742.70  | 10/15/2010 |
| INTERIOR SPECIALISTS, INC.     | 76,674.94  | 10/15/2010 |
| K.H. LANDSCAPING               | 35,311.30  | 10/15/2010 |
| Nevada House of Hose           | 487.08     | 10/15/2010 |
| QUALCOMM INCORPORATED          | 1,500.00   | 10/15/2010 |
| TOWER BUILDERS LLC             | 540.00     | 10/15/2010 |
| US Foodservice                 | 116.68     | 10/15/2010 |
| Golden Triangle Development    | 500.00     | 10/15/2010 |
| Red Rock Mechanical, LLC       | 4,124.00   | 10/15/2010 |
| Skyline Insulation, Inc.       | 4,560.10   | 10/15/2010 |
| WILLIS ROOF CONSULTING, INC.   | 2,616.80   | 10/15/2010 |
| Bowman & Brook, LLP            | 1,400.00   | 10/15/2010 |
| National City Golf Finance     | 7,805.12   | 10/15/2010 |
| Southwest Iron                 | 25,000.00  | 10/15/2010 |
| GC Wallace                     | 115,000.00 | 10/15/2010 |
| IRS                            | 962.12     | 10/15/2010 |

## 7. Open claims to be resolved.

Transfers of unsecured claims to First Lien Lenders pursuant to Plan upon receipt of proceeds of

## 11. Arizona Assets. Remaining amount to be transferred total \$500,000.00